

EXHIBIT A

BANKRUPTCY RECLAMATION DEMAND

In re:

K-Mart Corporation
3333 Beverly Road
Hoffman Estates, IL 60179

November 2, 2018

Re: Reclamation Demand to K-Mart Corporation Case # 18-23538

To Whom It May Concern:

Pursuant to U.C.C. § 2-702 of the Uniform Commercial Code , and Section § 546(c) of the United States Bankruptcy Code, demand is hereby made for the return of all goods that the undersigned ("Coral Reef Asia Pacific") had sold to you ("K-Mart Corporation") and you ("K-Mart Corporation") had received within forty-five (45) days. This demand specifically includes, but is not limited to, goods identified in the Schedule annexed hereto.

This demand covers 7 invoices not less than \$378,891.15 for the Goods that were delivered to Sears prior to the Petition Date, and for the proceeds of any Goods that may have been sold. A list of the invoices are enclosed herein.

Please contact the undersigned for instructions in connection with the return of the goods. You are further notified that all goods subject to our right of reclamation must be protected and segregated by you and shall not be used for any purpose whatsoever except those specifically authorized following notice and a hearing by the Bankruptcy Court or other court. We make this demand for reclamation without prejudice to all other rights and remedies available to us, at law or in equity, including but not limited to, our right to an allowed administrative expense claim under § 503(b)(9) of the Bankruptcy Code for all goods received by you within twenty (20) days before the date of commencement of your bankruptcy case.

Very truly yours,

Coral Reef Asia Pacific
AKA White Mountain Footwear

CC. Sears Holdings Corporation and the Bankruptcy Court for the Southern District of New York.

SCHEDULE TO RECLAMATION DEMAND

CUST PO	CUST STOCK #	COLOR	Q'TY	VALUE	INVOICE #	XF DATE	CUST XF	B/L No.	B/L date
D678E	41108/FRANCESCA	CHARCOAL FABRIC	3,087	\$ 34,728.75	CRA-18-1854	8/15/2018	8/16/2018	101: E228030151	8/31/2018
D685X	41108/FRANCESCA	LT TAN/SUEDETTE	933	\$ 10,496.25	CRA-18-1864	8/15/2018	8/20/2018	101: E228030151	8/31/2018
D682E	41108/FRANCESCA	LT TAN/SUEDETTE	528	\$ 5,940.00	CRA-18-1864	8/15/2018	8/20/2018	101: E228030151	8/31/2018
D689E	30805/DENVER	BLACK/BURNISHED SMOOTH	2,193	\$ 25,548.45	CRA-18-1980	8/23/2018	8/24/2018	YMLUE232104653	9/1/2018
D689F	30805/DENVER	BLACK/BURNISHED SMOOTH	1,362	\$ 15,867.30	CRA-18-1980	8/23/2018	8/24/2018	YMLUE232104653	9/1/2018
D689B	30805/DENVER	CHARCOAL/BURNISHED SMOOTH	2,220	\$ 25,863.00	CRA-18-1996	8/28/2018	8/28/2018	MATS1977727000	9/4/2018
D688Z	30805/DENVER	CHARCOAL/BURNISHED SMOOTH	1,305	\$ 15,203.25	CRA-18-1996	8/28/2018	8/28/2018	MATS1977727000	9/4/2018
D689B	30805/DENVER	CHARCOAL/BURNISHED SMOOTH	2,193	\$ 25,548.45	CRA-18-1997	8/28/2018	8/28/2018	YMLUE232104873	9/7/2018
D688Z	30805/DENVER	CHARCOAL/BURNISHED SMOOTH	1,362	\$ 15,867.30	CRA-18-1997	8/28/2018	8/28/2018	YMLUE232104873	9/7/2018
D689G	30805/DENVER	BLACK/BURNISHED SMOOTH	3,372	\$ 39,283.80	CRA-18-2130/2131	8/30/2018	9/10/2018	101: YMLUE232105340	9/17/2018
D689G	30805/DENVER	BLACK/BURNISHED SMOOTH	4,416	\$ 51,446.40	CRA-18-2130/2131	8/30/2018	9/10/2018	102: MATS2197866000	9/23/2018
D689H	30805/DENVER	BLACK/BURNISHED SMOOTH	1,284	\$ 14,958.60	CRA-18-2130/2131	8/30/2018	9/10/2018	101: YMLUE232105340	9/17/2018
D689H	30805/DENVER	BLACK/BURNISHED SMOOTH	1,680	\$ 19,572.00	CRA-18-2130/2131	8/30/2018	9/10/2018	102: MATS2197866000	9/23/2018
D689C	30805/DENVER	CHARCOAL/BURNISHED SMOOTH	2,256	\$ 26,282.40	CRA-18-2130/2131	8/30/2018	9/10/2018	101: YMLUE232105340	9/17/2018
D689C	30805/DENVER	CHARCOAL/BURNISHED SMOOTH	444	\$ 5,172.60	CRA-18-2109	8/30/2018	9/10/2018	102: MATS9457622000 & MATS2197866000	9/23/2018
D689C	30805/DENVER	CHARCOAL/BURNISHED SMOOTH	2,496	\$ 29,078.40	CRA-18-2130/2131	8/30/2018	9/10/2018	102: MATS9457622000 & MATS2197866000	9/23/2018
D689D	30805/DENVER	CHARCOAL/BURNISHED SMOOTH	672	\$ 7,828.80	CRA-18-2130/2131	8/30/2018	9/10/2018	101: YMLUE232105340	9/17/2018
D689D	30805/DENVER	CHARCOAL/BURNISHED SMOOTH	876	\$ 10,205.40	CRA-18-2130/2131	8/30/2018	9/10/2018	102: MATS2197866000	9/23/2018
		K-MART TOTAL		\$ 378,891.15					